

DDA 77-0716

8 February 1977

MEMORANDUM FOR: Director of Logistics

FROM

:

[REDACTED]

Assistant for Information, DDA

STAT

SUBJECT

:

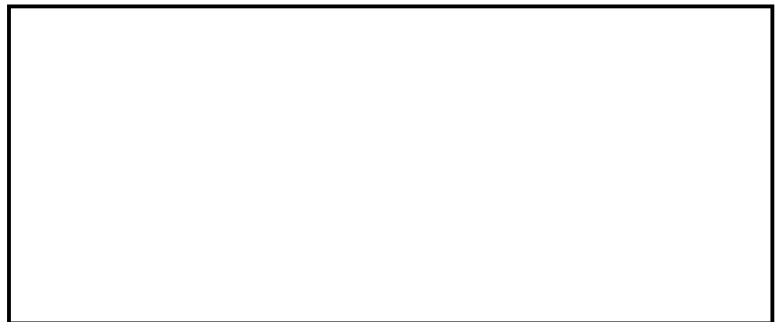
Recommendations Resulting from the IG
Survey of the DDA

1. The DDA has asked me to act as the focal point in the directorate for a coordinated response to the IG report. Attached is a portion of the Acting Director of Central Intelligence memorandum approving IG recommendations related to your areas of responsibility.

2. Please take action on the recommendations approved by the Acting Director and advise me of the status of your actions by 2 March so that a consolidated directorate response -- even on an interim basis, if necessary -- can be made by 11 March.

STAT

Attachment: a/s



OL 7-0693

IG Recommendation 10:

That the Office of Logistics obtain from OGC a legal opinion as to whether the DCI's responsibilities for protecting sources and methods covers the disposition of obsolete but sensitive materials.

Acting DCI's response:

"Approved."

IG Recommendation 12:

That OL and OF establish a quicker system of invoice processing and payment to contractors.

Acting DCI's response:

"The IG should reexamine this recommendation in light of the changes already made by the DDA and report his findings within 30 days."

IG Recommendation 13:

That the DDA address the issue of establishing written standards on waiving OF contract audits of small dollar procurement contracts.

Acting DCI's response:

"The IG should review the DDA's proposed action and provide a report within 60 days."